

Meister Seelig & Fein - June Invoice

Elizabeth Roe

To: 'cabreracb@hotmail.com' <cabreracb@hotmail.com>;

cc: Gissel Arias <ga@msf-law.com>;

0 attachments (66 KB)

MSF Invoice Style with Hours (New) - LNF.pdf

Good afternoon:

Attached is Meister Seelig & Fein's June invoice. Please contact me if you have any questions regarding payment.

Thank you.

Elizabeth D. Roe
Director of Billing
MEISTER SEELIG & FEIN LLP

Invoices are sent electronically to reduce the use of paper. If you prefer to receive a hard copy, please advise and one will be forwarded to you.

2 Grand Central Tower
140 East 45th Street, 19th Floor
New York, New York 10017
edr@msf-law.com
main: (212) 655-3500
direct: (212) 655-3519
fax: (646) 539-3619

From and after August 1, 2014

Meister Seelig & Fein LLP
125 Park Avenue, 7th Floor
New York, NY 10017

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MSF 0010



Meister Seelig & Fein LLP

Two Grand Central Tower
140 East 45th Street, 19th Floor
New York, NY 10017
(212) 655-3500
www.meisterseelig.com

Ambassador Cesar B. Cabrera
c/o Barza Development Corp.
via cabreracb@hotmail.com

Date: June 10, 2014
File Number: 5953-001
Invoice No: 183219
Tax ID# 13-3756277

Regarding: Barza Development Corp. - v. Caribbean Property Group

Balance Forward after Payments/Credits:	\$ 0.00
Professional services:	\$ 1,737.50
Disbursements:	\$ 6.60
Total new charges and disbursements:	\$ 1,744.10
Retainer/credit applied:	\$ 1,744.10
Retainer/credit balance:	\$ 1,922.90
Current balance due (Please pay this amount):	\$ 0.00

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT

MSF 0011

File Number: 5953-001
RE: Barza Development Corp. - v. Caribbean Property Group
Invoice No: 183219

Meister Seelig & Fein LLP
Page: 2
June 10, 2014

Regarding: Barza Development Corp. - v. Caribbean Property Group

Invoice for Professional Services rendered through May 31, 2014

SERVICES PERFORMED

05/28/2014	SBM	Various scheduling e-mails to Stacey Ashby for client's request for a live meeting.	0.50
05/29/2014	SBM	Attended a strategy litigation meeting with clients and Stacey Ashby.	0.60
05/29/2014	SA	Meeting with Cesar Cabrera & Guillermo Morales.	1.50

TOTAL SERVICES PERFORMED **\$1,737.50**

TIMEKEEPER SUMMARY

	Hours	Rate
Stephen B Meister	1.10	925.00
Stacey M Ashby	1.50	480.00
	2.60	
In-House Copying		6.60

TOTAL EXPENSES **\$6.60**

Matter Subtotal **\$1,744.10**

Less Retainer / Credit Applied **\$1,744.10**

Total New Charges: **\$0.00**

Balance Due for this Matter: **\$0.00**

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT
THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE TO YOU

MSF 0012